

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF MAY 1, 2011 THROUGH MAY 31, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	1.1	\$ 715.00
TOTAL				1.1	\$ 715.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

June 22, 2011
Invoice No.: 481682
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through May 31, 2011

Fees	\$715.00
Total Fees and Disbursements	<u>\$715.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 481682
June 22, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
05/03/11	Jaffe	P230	Emails with team regarding institutional controls plan (0.4).	0.4
05/18/11	Jaffe	P230	Review draft annual report and emails with team regarding same (0.7).	0.7
			Total Hours	1.1

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 481682
June 22, 2011
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	1.1	650.00	= 715.00
	Total Fees		\$715.00

Total Fees	\$715.00
Total Fees and Disbursements	<u>\$715.00</u>

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W.R. Grace & Co.

June 22, 2011
Invoice No.: 481682
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements **\$715.00**

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
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Reference
Information:

Client/Matter #: 08743.00088, **Invoice #:** 481682
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 101 – Bankruptcy Matters

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	0.7	\$ 455.00
Adam P. Kahn	Partner	Environmental	\$635.00	0.3	\$ 190.50
TOTAL				1.0	\$ 645.50

Expenses

Description	Total
Photocopies	\$ 55.10
TOTAL	\$ 55.10



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

June 22, 2011
Invoice No.: 481683
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through May 31, 2011

Fees	\$645.50
Disbursements	<u>55.10</u>
Total Fees and Disbursements	<u>\$700.60</u>

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Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 481683
June 22, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
05/10/11	Jaffe	P230	Prepare quarterly summaries (0.7).	0.7
05/13/11	Kahn	B160	Revise and finalize quarterly submission to bankruptcy court (0.3).	0.3
			Total Hours	1.0

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Matter No.: 08743.00101
 Re: Bankruptcy Matters

Invoice No.: 481683
 June 22, 2011
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam P. Kahn	0.3	at 635.00	= 190.50
Seth D. Jaffe	0.7	at 650.00	= 455.00
		Total Fees	\$645.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
05/02/11	In-House Photocopying	10.50
05/06/11	In-House Photocopying	3.50
05/09/11	In-House Photocopying	5.70
05/11/11	In-House Photocopying	5.70
05/13/11	In-House Photocopying	24.60
05/31/11	In-House Photocopying	1.90
05/31/11	In-House Photocopying	3.20
	Total Disbursements	\$55.10

Total Fees	\$645.50
Total Disbursements	<u>55.10</u>
Total Fees and Disbursements	<u>\$700.60</u>

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June 22, 2011
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Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements **\$700.60**

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Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	6.4	\$ 4,160.00
TOTAL				6.4	\$ 4,160.00



Adam P. Kahn
617-832-1206
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W.R. Grace & Co.

June 22, 2011
Invoice No.: 481684
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through May 31, 2011

Fees	\$4,160.00
Total Fees and Disbursements	<u>\$4,160.00</u>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 481684

June 22, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
05/11/11	Jaffe	P230	Emails with Mr. Sabath and Grace team regarding filing of consent decree (0.3).	0.3
05/12/11	Jaffe	P230	Review EPA comments on work plans and emails with team regarding same (1.2).	1.2
05/13/11	Jaffe	P230	Review EPA and Walpole comments and emails with Mr. Bucens regarding same (0.4).	0.4
05/18/11	Jaffe	P230	Review letter from Town of Walpole and email to team regarding same (0.5).	0.5
05/20/11	Jaffe	P230	Emails with team regarding Town of Walpole issues (0.4).	0.4
05/26/11	Jaffe	P230	Review historic access agreement and draft revisions and emails with team regarding same (0.7).	0.7
05/31/11	Jaffe	P230	Emails and telephone call with team regarding response to Town and draft response (1.6); review, revise draft access agreement and cover letter and emails with team regarding same (1.3).	2.9
				Total Hours
				6.4

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 481684

June 22, 2011

Page 3

TIMEKEEPER SUMMARY

Timekeeper

Seth D. Jaffe

Hours

6.4

at

Rate

650.00

=

Amount

4,160.00

Total Fees

\$4,160.00

Total Fees

\$4,160.00

Total Fees and Disbursements

\$4,160.00

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June 22, 2011
Invoice No.: 481684
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements **\$4,160.00**

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Billing Attorney: Adam P. Kahn
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Matter 103 – Wells G&H Superfund Site

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	11.6	\$ 7,540.00
TOTAL				11.6	\$ 7,540.00

Expenses

Description	Total
Meal	\$ 90.65
TOTAL	\$ 90.65



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

June 22, 2011
Invoice No.: 481685
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through May 31, 2011

Fees	\$7,540.00
Disbursements	<u>90.65</u>
Total Fees and Disbursements	<u>\$7,630.65</u>

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 481685
 June 22, 2011
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
05/04/11	Jaffe	P230	Emails with team regarding 5/10 meeting (0.7).	0.7
05/05/11	Jaffe	P230	Telephone call with Ms. Duff regarding Cummings liability and reviewing documents regarding same (0.9).	0.9
05/06/11	Jaffe	P230	Review agreements with Cummings regarding allocation of liability and email to Ms. Duff regarding same (0.9).	0.9
05/09/11	Jaffe	P230	Review vapor intrusion data and emails with team regarding same (0.5); review Central Area issues and prepare for 5/10 meeting (0.9).	1.4
05/10/11	Jaffe	P230	Team meeting regarding Central Area and vapor intrusion issues and preparation for same (2.9).	2.9
05/11/11	Jaffe	P230	Emails with team and review correspondence to EPA regarding Central Area sampling (0.7).	0.7
05/12/11	Jaffe	P230	Emails regarding vapor intrusion data and Central Area submittal (1.7).	1.7
05/13/11	Jaffe	P230	Emails with team regarding vapor intrusion issues and reviewing report on VI from Mr. Creamer (0.8); telephone call and emails with Ms. Duff regarding dealings with UniFirst (0.5).	1.3
05/17/11	Jaffe	P230	Emails with team regarding indoor air issues (0.4).	0.4
05/23/11	Jaffe	P230	Review final letter to EPA regarding Central Area (0.4).	0.4
05/31/11	Jaffe	P230	Emails with team regarding EPA meeting (0.3).	0.3
Total Hours				11.6

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 481685
 June 22, 2011
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TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
Seth D. Jaffe	11.6	650.00	= 7,540.00
	Total Fees		\$7,540.00

Disbursement Summary

Date	Amount
05/10/11	Meal - Sodexho: Lunch in Boston for six during 5/10/11 team meeting regarding Central Area and vapor intrusion issues. 90.65
	Total Disbursements \$90.65

Total Fees	\$7,540.00
Total Disbursements	90.65
Total Fees and Disbursements	<u>\$7,630.65</u>

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Adam P. Kahn
617-832-1206
Boston

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W.R. Grace & Co.

June 22, 2011
Invoice No.: 481685
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements **\$7,630.65**

Remittance Address:
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Attn: Accounts Receivable
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Boston, MA 02210-2600

Federal Tax ID : 04-2150535

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Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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